

EXHIBIT B**W.R. Grace & Co.****CIBC Expense Detail Report (November 1, 2004 – November 30, 2004)*****Transportation**

Joanna Wa	10/30/04	9.00	
Joanna Wa	10/30/04	11.00	
Joanna Wa	11/02/04	7.00	
Joanna Wa	11/05/04	<u>10.00</u>	
Subtotal Transportation:			\$ 37.00

Meals

Joe Radecki	11/03/04	64.00	
Joanna Wa	10/24/04	16.00	
Joanna Wa	11/01/04	9.00	
Joanna Wa	11/03/04	21.28	
Joanna Wa	11/04/04	6.79	
Joanna Wa	11/08/04	10.32	
Joanna Wa	11/11/04	5.74	
Joanna Wa	11/12/04	22.00	
Joanna Wa	11/14/04	<u>6.95</u>	
Subtotal Meals:			\$ 162.08

Research

Dow Jones Reuters	11/01/04	2.54	
Thomson Financial	11/01/04	35.73	
Headway Corp. Staffing Services	11/17/04	<u>98.00</u>	
Subtotal Research:			\$ 136.27

Printing

Printing & Desktop Publishing	various	<u>1,283.33</u>	
Subtotal Printing:			\$1,283.33

TOTAL EXPENSES:	<u>\$1,618.68</u>
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* Certain expenses incurred in the month of October were not posted to CIBC's expense tracking system until November. Accordingly, these expenses have been included herein.